



KOB
4 Broadcast Plaza SW
Albuquerque, NM 87104
Main: (505)243-4411
Billing: (505)764-2510

www.kobtv.com

Billing Address:

Stevens Reed Curcio & Potholm
Attention: Accounts Payable
201 Union Street Ste. 200
Alexandria, VA 22314-3219

Send Payment To:

KOB
P O Box 1351
Albuquerque, NM 87103

DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
166928-2	10/31/12	November 2012	10/29/12 - 10/29/12

Station	Account Executive	Sales Office	Sales Region
KOB	Melissa Palombo	Petry - Philadelphia	National

Advertiser	Product	Estimate Number
Hanisssee 4 Court of Appeal	Miles HANISSEE	282

Flight Dates	Order #	Alt Order #
10/23/12 - 10/29/12	166928	06854098

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	46	90

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
10	10/29/12	10/29/12	News 4 Today I 530a-6a	M-F 530a-6a	M-----	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 M----- 1 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All M 10/29/12 5:42 AM News 4 Today I 530a-6a M-F 530a-6a :30 JMH-T12-02 \$300.00 NM									
11	10/29/12	10/29/12	News 4 Today II 6a-7a	M-F 6a-7a	M-----	:30	1	\$425.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 M----- 1 \$425.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All M 10/29/12 6:53 AM News 4 Today II 6a-7a M-F 6a-7a :30 JMH-T12-02 \$425.00 NM									
12	10/29/12	10/29/12	M-F Today Show	M-F 7a-9a	M-----	:30	1	\$425.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 M----- 1 \$425.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All M 10/29/12 8:58 AM M-F Today Show M-F 7a-9a :30 JMH-T12-02 \$425.00 NM									
13	10/29/12	10/29/12	M-F Today Show II 9a	M-F 9a-10a	M-----	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 M----- 1 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All M 10/29/12 9:43 AM M-F Today Show II 9a M-F 9a-10a :30 JMH-T12-02 \$200.00 NM									
14	10/29/12	10/29/12	News 4 @ Midday M-F	M-F 12noon-1p	M-----	:30	1	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 M----- 1 \$175.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All M 10/29/12 12:28 PM News 4 @ Midday M-F M-F 12noon-1p :30 JMH-T12-02 \$175.00 NM									
15	10/29/12	10/29/12	Judy Judy-P/ DR 4p/ 430p	M-F 4p-5p	M-----	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 M----- 1 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All M 10/29/12 4:21 PM Judy Judy-P/ DR 4p/ 430p M-F 4p-5p :30 JMH-T12-02 \$200.00 NM									



Send Payment To:

KOB
P O Box 1351
Albuquerque, NM 87103

INVOICE

www.kobtv.com

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
166928-2	10/31/12	November 2012	10/29/12 - 10/29/12
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
Hanissee 4 Court of Appeal	Miles HANISSEE	282	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
16	10/29/12	10/29/12	News 4 @ 5p M-F	M-F 5p-530p	M-----	:30	1	\$425.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 M----- 1 \$425.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All M 10/29/12 5:22 PM News 4 @ 5p M-F M-F 5p-530p :30 JMH-T12-02 \$425.00 NM									
17	10/29/12	10/29/12	News 4 @ 6p M-F	M-F 6p-632p	M-----	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 M----- 1 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All M 10/29/12 6:29 PM News 4 @ 6p M-F M-F 6p-632p :30 JMH-T12-02 \$500.00 NM									
<u>Total Spots</u>							8		

Payment Terms 30 Days

<u>Gross Total</u>	\$2,650.00
<u>Agency Commission</u>	\$397.50
<u>Net Amount Due</u>	\$2,252.50
ABQ 7.0%	\$157.68
<u>Amount Due</u>	\$2,410.18